

DELAVALLE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

DELAVALLE LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

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DELAVALLE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2025

Directors	Penelope Claire Delavalle Simon Alphonse Delavalle
Company Number	12399708 (England and Wales)
Registered Office	81 Collinwood Road Headington Oxford OX3 8HN England
Accountants	Joanna Bookkeeping The Wheelhouse Angel Court 81 St Clements St Oxford OX4 1AW

DELAVALLE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2025

	2025	2024
	£	£
Called up share capital not paid	100	100
Fixed assets	3,101	-
Current assets	2,294	1,125
Creditors: amounts falling due within one year	(6,880)	(1,240)
Net current liabilities	(4,586)	(115)
Total assets less current liabilities	(1,385)	(15)
Accruals and deferred income	(400)	-
Net liabilities	(1,785)	(15)
Capital and reserves	(1,785)	(15)

NOTES TO THE ACCOUNTS

1 Statutory information

Delavalle Ltd is a private company, limited by shares, registered in England and Wales, registration number 12399708. The registered office is 81 Collinwood Road, Headington, Oxford, OX3 8HN, England.

2 Average number of employees

During the year the average number of employees was 0 (2024: 0).

For the year ending 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 October 2025

Simon Alphonse Delavalle
Director

Company Registration No. 12399708

